

FINANCE AGENDA

MAY 20, 2003

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

APPELLATE CASES APPROVED FISCAL YEAR 2003 TO PRESENT:	\$43,709.38
APPELLATE CASES TO BE APPROVED:	\$0.00

CAPITAL CASES

CAPITAL CASES APPROVED FISCAL YEAR 2003 TO PRESENT:	\$0.00
CAPITAL CASES TO BE APPROVED:	\$0.00

NON-CAPITAL CASES

259158	KIMBERLY J. ANDERSON, Attorney, submitting an Order of Court for payment of \$729.00 attorney fees for the defense of an indigent defendant, Tosha F. Jackson. Indictment No. 02-CA-981 (Non-Capital Case).
259233	J. NICOLAS ALBUKERK, Attorney, submitting an Order of Court for payment of \$7,515.83 attorney fees for the defense of an indigent defendant, Terry Duke. Indictment No. 02-MR-80003 (Non-Capital Case).
259239	JOAN A. HILLMCCLAIN, Attorney, submitting an Order of Court for payment of \$4,062.00 attorney fees for the defense of an indigent defendant, Lawrence Mullin. Indictment No. 01-CR-5683-03 (Non-Capital Case).
259240	JOAN A. HILLMCCLAIN, Attorney, submitting an Order of Court for payment of \$4,524.00 attorney fees for the defense of an indigent defendant, Lawrence Mullin. Indictment No. 01-CR-5691 (Non-Capital Case).
259312	PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$2,032.00 attorney fees for the defense of an indigent defendant, Anthony Knight. Indictment Nos. 98-CR-05267, 99-CR-05841 and 99-CR-08732 (Non-Capital Cases).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2003 TO PRESENT:	\$220,949.77
NON-CAPITAL CASES TO BE APPROVED:	\$18,862.83

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

259148	RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$79.00 for the defense of an indigent defendant, Andrew Burkemper. Domestic Relations Civil Contempt Case No. 97-D3-30764.
259149	RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$274.00 for the defense of an indigent defendant, Leonard J. Spirek. Domestic Relations Civil Contempt Case No. 01-D3-31254.

- 259181 MICHAEL L. SHEVICK, Attorney, submitting an Order of Court for payment of attorney fees totaling \$185.00 for the defense of an indigent defendant, Kenneth Ekhart. Domestic Relations Civil Contempt Case No. 97-D-054228.
- 259192 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$758.50 for the defense of an indigent defendant, Dowan Triche. Domestic Relations Civil Contempt Case No. 94-D-7574.
- 259194 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$908.00 for the defense of an indigent defendant, David Greenberg. Domestic Relations Civil Contempt Case No. 93-D-13061.
- 259196 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$788.00 for the defense of an indigent defendant, Terrence Eagan. Domestic Relations Civil Contempt Case No. 93-D-7225.
- 259197 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$628.50 for the defense of an indigent defendant, Leo Marfoe. Domestic Relations Civil Contempt Case No. 97-D-8916.
- 259198 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$750.25 for the defense of an indigent defendant, Eddie King. Domestic Relations Civil Contempt Case No. 86-D-67904.
- 259199 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$826.50 for the defense of an indigent defendant, Jose Irizarry. Domestic Relations Civil Contempt Case No. 98-D-1796.
- 259200 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$560.00 for the defense of an indigent defendant, Edwin Nieves. Domestic Relations Civil Contempt Case No. 99-D-4229.
- 259201 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$720.25 for the defense of an indigent defendant, Robert Ryan. Domestic Relations Civil Contempt Case No. 01-D-50067.
- 259203 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$895.00 for the defense of an indigent defendant, Samuel Piraino. Domestic Relations Civil Contempt Case No. 92-D-1224.
- 259204 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$554.00 for the defense of an indigent defendant, Michael W. Bennett, Jr. Domestic Relations Civil Contempt Case Nos. 02-D6-31874 and 02-D6-31884.
- 259205 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$814.50 for the defense of an indigent defendant, Ferris Finklea. Domestic Relations Civil Contempt Case No. 87-D-13709.
- 259206 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$692.50 for the defense of an indigent defendant, Vanessa Weckler. Domestic Relations Civil Contempt Case No. 98-D-12362.
- 259207 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$489.00 for the defense of an indigent defendant, Megan Muzzo. Domestic Relations Civil Contempt Case No. 97-D6-30932.

- 259208 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$684.50 for the defense of an indigent defendant, Issa Balogun. Domestic Relations Civil Contempt Case No. 84-D-23765.
- 259209 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$559.00 for the defense of an indigent defendant, Graylin Waters. Domestic Relations Civil Contempt Case No. 02-D6-50471.
- 259210 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$779.00 for the defense of an indigent defendant, Wayne Nolan. Domestic Relations Civil Contempt Case No. 00-D6-30573.
- 259211 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$837.50 for the defense of an indigent defendant, Michael S. Witczak. Domestic Relations Civil Contempt Case No. 95-D-4222.
- 259212 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$678.50 for the defense of an indigent defendant, John Martinez. Domestic Relations Civil Contempt Case No. 94-D-4224.
- 259214 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$612.50 for the defense of an indigent defendant, Floyd Proctor. Domestic Relations Civil Contempt Case No. 91-D-3684.
- 259216 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$744.50 for the defense of an indigent defendant, Brandon Carmouche. Domestic Relations Civil Contempt Case No. 87-D-69208.
- 259218 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$645.50 for the defense of an indigent defendant, Anthony L. Berrien. Domestic Relations Civil Contempt Case No. 89-D-68830.
- 259220 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$876.25 for the defense of an indigent defendant, Anthony White. Domestic Relations Civil Contempt Case No. 94-D-57761.
- 259221 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$637.50 for the defense of an indigent defendant, John Dax Cardona. Domestic Relations Civil Contempt Case No. 01-D-16042.
- 259223 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$668.50 for the defense of an indigent defendant, Jose Escreno. Domestic Relations Civil Contempt Case No. 97-D-450370.
- 259225 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$708.50 for the defense of an indigent defendant, Cornelius Majied. Domestic Relations Civil Contempt Case No. 90-D-58389.
- 259235 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$324.00 for the defense of an indigent defendant, Gina Carbray. Domestic Relations Civil Contempt Case No. 01-D6-31090.
- 259256 DAVID ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$675.00 for the defense of an indigent defendant, Dennis Barnes. Domestic Relations Civil Contempt Case No. 94-D-8212.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES
APPROVED FISCAL YEAR 2003 TO PRESENT:**

\$167,491.19

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:

\$19,353.75

JUVENILE CASES

- 259150 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$1,185.00 attorney fees for the defense of an indigent defendant, Levi Lord, Father, re: L. Lord, a minor. Indictment No. 97-JA-3879 (Juvenile Case).
- 259151 LARRAINE GRANGER, Attorney, submitting an Order of Court for payment of \$153.65 attorney fees for the defense of an indigent defendant, Samantha Kelley, Mother, re: the Kelley and Nwosisi children, minors. Indictment Nos. 01-JA-1585 and 01-JA-1586 (Juvenile Cases).
- 259152 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,232.50 attorney fees for the defense of an indigent defendant, Timothy Blackburn, Father, re: the Humphrey child, a minor. Indictment No. 98-JA-3257 (Juvenile Case).
- 259153 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,249.70 attorney fees for the defense of an indigent defendant, Michael Skinner, Father, re: the Skinner children, minors. Indictment Nos. 99-JA-02312, 99-JA-02313, 99-JA-02314 and 99-JA-02315 (Juvenile Cases).
- 259154 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$790.12 attorney fees for the defense of an indigent defendant, Antonio Lawrence, Father, re: K. Lawrence, a minor. Indictment No. 02-JA-337 (Juvenile Case).
- 259155 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$997.50 attorney fees for the defense of an indigent defendant, Arlene Giovenco, Legal Guardian, re: the Przybylski children, minors. Indictment Nos. 00-JA-91 and 00-JA-92 (Juvenile Cases).
- 259156 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$526.92 attorney fees for the defense of an indigent defendant, Warren McCollum, Father, re: Z. Christophe, a minor. Indictment No. 00-JA-1967 (Juvenile Case).
- 259157 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$769.30 attorney fees for the defense of an indigent defendant, Spencer Martin, Father, re: the Martin child, a minor. Indictment No. 01-JA-01949 (Juvenile Case).
- 259159 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$573.00 attorney fees for the defense of an indigent defendant, Trevor Rogers, Father, re: A. Bentley, a minor. Indictment No. 00-JA-01001 (Juvenile Case).
- 259160 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$353.84 attorney fees for the defense of an indigent defendant, James McKinney, Father, re: the McKinney and Daniels children, minors. Indictment Nos. 98-JA-02769 and 98-JA-02770 (Juvenile Cases).
- 259161 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$414.84 attorney fees for the defense of an indigent defendant, Sebastian Cork, Father, re: C. Cork, a minor. Indictment No. 02-JA-00234 (Juvenile Case).

- 259168 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,095.00 attorney fees for the defense of an indigent defendant, Roy Maxey, Father, re: the Johnson children, minors. Indictment Nos. 02-JA-485, 02-JA-486 and 02-JA-487 (Juvenile Cases).
- 259169 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$270.00 attorney fees for the defense of an indigent defendant, Marvin Spruiell, Father, re: M. Spruiell, a minor. Indictment No. 00-JA-01320 (Juvenile Case).
- 259170 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$1,527.50 attorney fees for the defense of an indigent defendant, Eva Davenport, Mother, re: the Davenport children, minors. Indictment Nos. 98-JA-02804, 98-JA-02805 and 98-JA-02806 (Juvenile Cases).
- 259171 ELLEN J. MORRIS, Attorney, submitting an Order of Court for payment of \$1,107.50 attorney fees for the defense of an indigent defendant, Katherine Vasquez, Mother, re: the Vasquez and Gonella children, minors. Indictment Nos. 97-JA-1818, 97-JA-1819, 97-JA-1820, 97-JA-1821 and 97-JA-1822 (Juvenile Cases).
- 259172 MICHAEL D. CAREY, Attorney, submitting an Order of Court for payment of \$1,237.50 attorney fees for the defense of indigent defendants, the Burns children, minors. Indictment Nos. 00-JD-15984, 00-JD-17743 and 00-JD-17744 (Juvenile Cases).
- 259173 MICHAEL D. CAREY, Attorney, submitting an Order of Court for payment of \$1,462.50 attorney fees for the defense of indigent defendants, the Santiago children, minors. Indictment Nos. 02-JD-17094 and 02-JD-17095 (Juvenile Cases).
- 259174 MICHAEL D. CAREY, Attorney, submitting an Order of Court for payment of \$900.00 attorney fees for the defense of an indigent defendant, M. Cross, a minor. Indictment No. 02-JD-16104 (Juvenile Case).
- 259175 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$987.80 attorney fees for the defense of an indigent defendant, Johnnie Dakota, Father, re: the Davis children, minors. Indictment Nos. 00-JA-1058 and 01-JA-1679 (Juvenile Cases).
- 259176 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,302.70 attorney fees for the defense of an indigent defendant, Chancey King, Father, re: C. King, a minor. Indictment No. 02-JA-0338 (Juvenile Case).
- 259177 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,240.00 attorney fees for the defense of an indigent defendant, Derrick Allen, Father, re: U. Harris, a minor. Indictment No. 99-JA-824 (Juvenile Case).
- 259178 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$3,230.00 attorney fees for the defense of indigent defendants, James Robinson, Reginald King and Robert Lockhart, Fathers, re: the Robinson, King, Scott and Lockhart children, minors. Indictment Nos. 98-JA-04125, 98-JA-04126, 98-JA-04127, 98-JA-04128, 98-JA-04129 and 98-JA-04130 (Juvenile Cases).
- 259179 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,090.00 attorney fees for the defense of an indigent defendant, Toni Clay, Mother, re: the Clay children, minors. Indictment Nos. 99-JA-02167, 99-JA-02168 and 99-JA-02169 (Juvenile Cases).

- 259180 WILLIAM J. MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$1,470.10 attorney fees for the defense of an indigent defendant, Terris Smith, Father, re: G. Smith, a minor. Indictment No. 99-JA-2430 (Juvenile Case).
- 259182 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$5,737.00 attorney fees for the defense of an indigent defendant, Jaqueline Curry, Mother, re: the McGee and Curry children, minors. Indictment Nos. 93-JA-248, 93-JA-249, 93-JA-250, 93-JA-251, 93-JA-252 and 93-JA-254 (Juvenile Cases).
- 259183 JEFFERY LUCKETT, Attorney, submitting an Order of Court for payment of \$2,165.00 attorney fees for the defense of an indigent defendant, David Mallett, Father, re: T. Taylor, a minor. Indictment No. 99-JA-00184 (Juvenile Case).
- 259184 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$780.00 attorney fees for the defense of an indigent defendant, Deonna Mason, Mother, re: E. Hines, a minor. Indictment No. 00-JA-00093 (Juvenile Case).
- 259185 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$530.00 attorney fees for the defense of an indigent defendant, Clifton Lacy, Father, re: D. Hamp, a minor. Indictment No. 02-JA-100 (Juvenile Case).
- 259186 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$466.95 attorney fees for the defense of an indigent defendant, Daniel Garcia, Father, re: D. Morales, a minor. Indictment No. 02-JA-918 (Juvenile Case).
- 259187 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$2,102.50 attorney fees for the defense of an indigent defendant, Victor Oliver, Father, re: the Young and Oliver children, minors. Indictment Nos. 99-JA-1839, 01-JA-698 and 03-JA-119 (Juvenile Cases).
- 259188 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,562.00 attorney fees for the defense of an indigent defendant, Robert Branch, Father, re: the Brand children, minors. Indictment Nos. 01-JA-02465 and 01-JA-02466 (Juvenile Cases).
- 259189 RAVI REGUNATHAN, Attorney, submitting an Order of Court for payment of \$704.42 attorney fees for the defense of an indigent defendant, Dontaine Williams, Father, re: the Williams children, minors. Indictment Nos. 01-JA-000515 and 01-JA-000516 (Juvenile Cases).
- 259190 RAVI REGUNATHAN, Attorney, submitting an Order of Court for payment of \$290.00 attorney fees for the defense of an indigent defendant, Joseph Philips, Sr., Father, re: J. Phillips, a minor. Indictment No. 91-J-21545 (Juvenile Case).
- 259191 GIL RIVERA, Attorney, submitting an Order of Court for payment of \$1,035.00 attorney fees for the defense of an indigent defendant, Charlotte Sickles, Mother, re: the Sickles and Gates children, minors. Indictment Nos. 00-JA-1631 and 00-JA-1632 (Juvenile Cases).
- 259193 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,929.00 attorney fees for the defense of an indigent defendant, Richard Malek, Father, re: the Malek children, minors. Indictment Nos. 99-JA-2667 and 99-JA-2668 (Juvenile Cases).

- 259195 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$461.92 attorney fees for the defense of an indigent defendant, Alma Dolly, Mother, re: the Amerson, Anderson, Berry, Dolly and Walker children, minors. Indictment Nos. 96-JA-1880, 96-JA-1881, 97-JA-3421, 98-JA-2596, 00-JA-862 and 02-JA-1455 (Juvenile Cases).
- 259202 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$567.50 attorney fees for the defense of an indigent defendant, Wanda Epps, Mother, re: T. Young, a minor. Indictment No. 00-JA-844 (Juvenile Case).
- 259213 JEFFERY LUCKETT, Attorney, submitting an Order of Court for payment of \$1,278.84 attorney fees for the defense of an indigent defendant, Anthony Nelson, Father, re: A. Dees, a minor. Indictment No. 01-JA-02477 (Juvenile Case).
- 259215 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,402.00 attorney fees for the defense of an indigent defendant, Tammy Visvardis, Mother, re: the Visvardis and Colletti children, minors. Indictment Nos. 01-JA-1674, 01-JA-1675, 01-JA-1676, 01-JA-1677 and 01-JA-1678 (Juvenile Cases).
- 259217 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,430.00 attorney fees for the defense of an indigent defendant, Paul Chapple, Father, re: the Wilkerson children, minors. Indictment Nos. 02-JA-1251 and 02-JA-1252 (Juvenile Cases).
- 259219 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$723.00 attorney fees for the defense of an indigent defendant, Albert Smith, Father, re: P. Smith, a minor. Indictment No. 00-JA-103 (Juvenile Case).
- 259222 ROBERT ARTHUR ROMANOFF, Attorney, submitting an Order of Court for payment of \$636.61 attorney fees for the defense of an indigent defendant, Rodolfo Zaragoza, Sr., Father, re: R. Zaragoza, a minor. Indictment No. 00-JA-1783 (Juvenile Case).
- 259224 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$1,044.42 attorney fees for the defense of an indigent defendant, Antwon Walker, Father, re: A. Walker, a minor. Indictment No. 01-JA-1947 (Juvenile Case).
- 259226 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$785.00 attorney fees for the defense of an indigent defendant, Tracy Burkes, Mother, re: B. Profit, a minor. Indictment No. 00-JA-449 (Juvenile Case).
- 259227 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$1,300.00 attorney fees for the defense of an indigent defendant, Tobias Herring, Father, re: the Herring and Austin children, minors. Indictment Nos. 98-JA-3160, 98-JA-3161, 98-JA-3162, 98-JA-3165 and 98-JA-3166 (Juvenile Cases).
- 259228 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$329.00 attorney fees for the defense of an indigent defendant, S. Pfister, a minor. Indictment Nos. 01-JD-14108, 01-JD-14229 and 01-JD-14651 (Juvenile Cases).
- 259229 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$2,640.00 attorney fees for the defense of an indigent defendant, April McKinney, Mother, re: the McKinney children, minors. Indictment Nos. 98-JA-00876, 98-JA-00877, 98-JA-00878, 98-JA-00879 and 98-JA-00880 (Juvenile Cases).

- 259230 RAVI REGUNATHAN, Attorney, submitting an Order of Court for payment of \$940.00 attorney fees for the defense of an indigent defendant, Fred White, Father, re: the White children, minors. Indictment Nos. 01-JA-02148 and 01-JA-02149 (Juvenile Cases).
- 259231 RAVI REGUNATHAN, Attorney, submitting an Order of Court for payment of \$1,000.00 attorney fees for the defense of an indigent defendant, Edith Johnston, Legal Guardian, re: the Johnston children, minors. Indictment Nos. 01-JA-02086, 01-JA-02087 and 01-JA-02088 (Juvenile Cases).
- 259232 GIL RIVERA, Attorney, submitting an Order of Court for payment of \$540.00 attorney fees for the defense of an indigent defendant, V. Smith, a minor. Indictment No. 02-JD-5740 (Juvenile Case).
- 259234 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,360.50 attorney fees for the defense of an indigent defendant, Cyrita Costello, Mother, re: the Burkes and Costello children, minors. Indictment Nos. 97-JA-3797, 99-JA-2242 and 02-JA-0960 (Juvenile Cases).
- 259236 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$640.00 attorney fees for the defense of an indigent defendant, A. Walton, a minor. Indictment No. 95-JA-07123 (Juvenile Case).
- 259237 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$875.00 attorney fees for the defense of an indigent defendant, Alanda Cosby, Mother, re: W. Cosby, a minor. Indictment No. 94-JA-09161 (Juvenile Case).
- 259238 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$564.42 attorney fees for the defense of an indigent defendant, Nathaniel Fields, Father, re: K. Fields, a minor. Indictment No. 99-JA-876 (Juvenile Case).
- 259241 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$745.00 attorney fees for the defense of an indigent defendant, M. Miserendino, a minor. Indictment No. 01-JA-01455 (Juvenile Case).
- 259242 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$665.00 attorney fees for the defense of an indigent defendant, Pawel Jeczelewski, Father, re: the Smith children, minors. Indictment Nos. 93-JA-3088 and 94-JA-8693 (Juvenile Cases).
- 259243 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$456.92 attorney fees for the defense of an indigent defendant, Napoleon Scott, Father, re: the Scott children, minors. Indictment Nos. 02-JA-1787 and 02-JA-1788 (Juvenile Cases).
- 259244 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,014.00 attorney fees for the defense of an indigent defendant, Shakari Johnson, Mother, re: the Norris and Fletcher children, minors. Indictment Nos. 02-JA-01539 and 02-JA-01540 (Juvenile Cases).
- 259245 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,475.76 attorney fees for the defense of an indigent defendant, Edward Thoma, Father, re: the Thoma children, minors. Indictment Nos. 01-JA-1654 and 01-JA-1655 (Juvenile Cases).
- 259246 DONNA L. RYDER, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,449.80 attorney fees for the defense of an indigent defendant, T. Byas, a minor. Indictment No. 01-JA-236 (Juvenile Case).

- 259247 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$965.24 attorney fees for the defense of an indigent defendant, Danny Sykes, Father, re: P. Sykes, a minor. Indictment No. 02-JA-871 (Juvenile Case).
- 259248 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$350.00 attorney fees for the defense of an indigent defendant, Jerry Shirley, Father, re: the Shirley children, minors. Indictment Nos. 99-JA-721 and 99-JA-722 (Juvenile Cases).
- 259249 DAN TSATAROS, Attorney, submitting an Order of Court for payment of \$1,275.00 attorney fees for the defense of an indigent defendant, C. Bell, a minor. Indictment No. 02-JD-17305 (Juvenile Case).
- 259250 DAN TSATAROS, Attorney, submitting an Order of Court for payment of \$900.00 attorney fees for the defense of an indigent defendant, E. Robinson, a minor. Indictment No. 03-JD-60177 (Juvenile Case).
- 259251 DAN TSATAROS, Attorney, submitting an Order of Court for payment of \$525.00 attorney fees for the defense of an indigent defendant, J. Williamson, a minor. Indictment No. 02-JD-14942 (Juvenile Case).
- 259252 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$2,560.00 attorney fees for the defense of an indigent defendant, Jimmy Williams, Father, re: the Williams children, minors. Indictment Nos. 98-JA-2934, 98-JA-2935, 98-JA-2936, 98-JA-2938 and 00-JA-1741 (Juvenile Cases).
- 259259 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$691.50 attorney fees for the defense of an indigent defendant, Preston Billings, Father, re: M. Billings, a minor. Indictment No. 02-JA-1994 (Juvenile Case).
- 259264 ANDREA M. TIRVA, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$494.00 attorney fees for the defense of an indigent defendant, M. Jones, a minor. Indictment No. 97-JA-1867 (Juvenile Case).
- 259268 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$235.00 attorney fees for the defense of an indigent defendant, Robert Taylor, Father, re: M. Phillips, a minor. Indictment No. 02-JA-00542 (Juvenile Case).
- 259269 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$295.00 attorney fees for the defense of indigent defendants, the Harper children, minors. Indictment Nos. 01-JA-02371 and 02-JA-01637 (Juvenile Cases).
- 259283 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$332.50 attorney fees for the defense of an indigent defendant, Dwayne Harbour, Father, re: A. Harbour, a minor. Indictment No. 97-JA-02005 (Juvenile Case).
- 259284 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$402.50 attorney fees for the defense of indigent defendants, the Fair and Thompson children, minors. Indictment Nos. 98-JA-03699 and 00-JA-01608 (Juvenile Cases).
- 259285 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$427.50 attorney fees for the defense of an indigent defendant, Donell Clark, Father, re: D. Clark, a minor. Indictment No. 02-JA-01833 (Juvenile Case).

- 259287 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$237.50 attorney fees for the defense of an indigent defendant, Gloria Rogers, Mother, re: E. Evans, a minor. Indictment No. 01-JA-00067 (Juvenile Case).
- 259288 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$377.50 attorney fees for the defense of an indigent defendant, Rodney Jackson, Father, re: Y. Jackson, a minor. Indictment No. 00-JA-01962 (Juvenile Case).
- 259289 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$265.00 attorney fees for the defense of an indigent defendant, David Veasey, Father, re: D. Veasey, a minor. Indictment No. 01-JA-01532 (Juvenile Case).
- 259290 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$317.50 attorney fees for the defense of an indigent defendant, Kermit Wellington, Father, re: K. Wellington, a minor. Indictment No. 98-JA-01651 (Juvenile Case).
- 259292 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$425.00 attorney fees for the defense of an indigent defendant, Donald Prince, Father, re: J. Prince, a minor. Indictment No. 99-JA-01143 (Juvenile Case).
- 259293 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$382.50 attorney fees for the defense of an indigent defendant, D. Cahill, a minor. Indictment No. 00-JA-01286 (Juvenile Case).
- 259298 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$280.00 attorney fees for the defense of an indigent defendant, Robin Washington, Father, re: B. Robinson, a minor. Indictment No. 98-JA-04039 (Juvenile Case).
- 259300 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$337.50 attorney fees for the defense of an indigent defendant, Michael Moore, Father, re: the Moore and Kirkwood children, minors. Indictment Nos. 00-JA-01423 and 00-JA-01424 (Juvenile Cases).
- 259301 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$792.50 attorney fees for the defense of an indigent defendant, Verna Colbert, Mother, re: the Colbert children, minors. Indictment Nos. 98-JA-4229 and 01-JA-01930 (Juvenile Cases).
- 259302 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$375.00 attorney fees for the defense of an indigent defendant, Steven Pouncey, Father, re: J. Pouncey, a minor. Indictment No. 01-JA-02026 (Juvenile Case).
- 259303 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$405.00 attorney fees for the defense of an indigent defendant, Kermonif Wellington, Father, re: the Wellington children, minors. Indictment Nos. 01-JA-02243 and 01-JA-02244 (Juvenile Cases).
- 259305 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$465.00 attorney fees for the defense of an indigent defendant, Jacqueline Nelson, Mother, re: M. Bessner, a minor. Indictment No. 01-JA-00552 (Juvenile Case).
- 259306 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$885.00 attorney fees for the defense of indigent defendants, the Moore children, minors. Indictment Nos. 95-JA-6779 and 95-JA-6791 (Juvenile Cases).

- 259307 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,907.50 attorney fees for the defense of an indigent defendant, DeShawn Berry, Father, re: L. Berry, a minor. Indictment No. 00-JA-1249 (Juvenile Case).
- 259308 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$210.00 attorney fees for the defense of an indigent defendant, Kimberly Brown, Mother, re: J. Tomblin, a minor. Indictment No. 97-JA-04035 (Juvenile Case).
- 259309 CORINNE E. MCALPINE, Attorney, submitting an Order of Court for payment of \$1,580.16 attorney fees for the defense of an indigent defendant, Lamont Collins, Father, re: D. Claybrooks, a minor. Indictment No. 01-JA-01658 (Juvenile Case).
- 259311 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$332.00 attorney fees for the defense of an indigent defendant, Robert Woods, Father, re: J. Payne, a minor. Indictment No. 02-JA-001316 (Juvenile Case).
- 259313 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$975.00 attorney fees for the defense of an indigent defendant, William Por, Father, re: T. Spencer, a minor. Indictment No. 02-JA-0010 (Juvenile Case).
- 259314 CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$3,402.50 attorney fees for the defense of an indigent defendant, Varrick Jasper, Father, re: V. Mitchell, a minor. Indictment No. 99-JA-2853 (Juvenile Case).
- 259315 CONSTANTINE P. KANELLOS, Attorney and Guardian, submitting an Order of Court for payment of \$745.00 attorney fees for the defense of an indigent defendant, Felicia Guyton, Mother, re: E. Guyton, a minor. Indictment No. 98-JA-2833 (Juvenile Case).
- 259316 CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$1,907.50 attorney fees for the defense of an indigent defendant, Nicole Britton, Mother, re: C. Harrison, a minor. Indictment No. 01-JA-1350 (Juvenile Case).
- 259317 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,406.84 attorney fees for the defense of an indigent defendant, Sheila Crosby, Mother, re: M. Crosby, a minor. Indictment No. 97-JA-04442 (Juvenile Case).
- 259318 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,860.00 attorney fees for the defense of an indigent defendant, Alonzo Robinson, Father, re: V. Colbert, a minor. Indictment No. 01-JA-01930 (Juvenile Case).
- 259319 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,228.00 attorney fees for the defense of an indigent defendant, Ronald Gordon, Father, re: R. Mitchell, a minor. Indictment No. 01-JA-00706 (Juvenile Case).
- 259320 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,260.00 attorney fees for the defense of an indigent defendant, Constance Sims, Mother, re: L. Sims, a minor. Indictment No. 00-JA-01844 (Juvenile Case).

- 259322 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$835.00 attorney fees for the defense of an indigent defendant, Larry Thomas, Father, re: R. Williams, a minor. Indictment No. 99-JA-01607 (Juvenile Case).
- 259323 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$742.84 attorney fees for the defense of an indigent defendant, Jerry Spilotro, Father, re: E. Loveless, a minor. Indictment No. 00-JA-00825 (Juvenile Case).
- 259324 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$780.00 attorney fees for the defense of an indigent defendant, Derwin Griffin, Father, re: the Griffin children, minors. Indictment Nos. 99-JA-659, 99-JA-662 and 99-JA-665 (Juvenile Cases).
- 259325 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$1,460.00 attorney fees for the defense of an indigent defendant, Stella Clay, Mother, re: the Clay children, minors. Indictment Nos. 93-JA-4596 and 96-JA-401 (Juvenile Cases).
- 259326 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$767.50 attorney fees for the defense of an indigent defendant, Patricia Flahive, Mother, re: C. Bazata, a minor. Indictment No. 97-JD-1138 (Juvenile Case).
- 259328 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$635.00 attorney fees for the defense of an indigent defendant, Clarence Chism, Father, re: the Chism children, minors. Indictment Nos. 00-JA-1445 and 01-JA-276 (Juvenile Cases).
- 259329 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$2,402.50 attorney fees for the defense of an indigent defendant, S. Hines, a minor. Indictment No. 99-JA-00325 (Juvenile Case).
- 259332 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$652.50 attorney fees for the defense of an indigent defendant, Felix Delgado, Father, re: M. Delgado, a minor. Indictment No. 01-JA-01300 (Juvenile Case).
- 259340 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,370.00 attorney fees for the defense of an indigent defendant, Aaron Webb, Father, re: K. Winters, a minor. Indictment No. 02-JA-536 (Juvenile Case).
- 259341 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,000.00 attorney fees for the defense of an indigent defendant, Daniel Taylor, Father, re: K. Harmon, a minor. Indictment No. 02-JA-00925 (Juvenile Case).
- 259343 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,276.50 attorney fees for the defense of an indigent defendant, Jose Gaona, Father, re: J. Miranda, a minor. Indictment No. 01-JA-01131 (Juvenile Case).
- 259344 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$1,460.00 attorney fees for the defense of indigent defendants, the Albright children, minors. Indictment Nos. 02-JA-01412, 02-JA-01413, 02-JA-01414 and 02-JA-01415 (Juvenile Cases).
- 259345 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$756.45 attorney fees for the defense of an indigent defendant, Athucus Craft, Father, re: the Craft children, minors. Indictment Nos. 01-JA-786 and 01-JA-788 (Juvenile Cases).

- 259353 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$753.95 attorney fees for the defense of an indigent defendant, Willie Conner, Father, re: J. Conner, a minor. Indictment No. 01-JA-1804 (Juvenile Case).
- 259355 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$772.50 attorney fees for the defense of an indigent defendant, McArthur Brooks, Father, re: the Brooks children, minors. Indictment Nos. 02-JA-01446, 02-JA-01447 and 02-JA-01448 (Juvenile Cases).
- 259356 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$117.15 attorney fees for the defense of an indigent defendant, Andre Horton, Father, re: R. Marshawn, a minor. Indictment No. 99-JA-00431 (Juvenile Case).
- 259358 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$1,445.00 attorney fees for the defense of an indigent defendant, Elmer Taylor, Mother, re: the Holman children, minors. Indictment Nos. 02-JA-01115, 02-JA-01116, 02-JA-01117 and 02-JA-01118 (Juvenile Cases).
- 259362 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$117.50 attorney fees for the defense of an indigent defendant, Amber Thomas, Mother, re: D. Bryant, a minor. Indictment No. 99-JA-00431 (Juvenile Case).

JUVENILE CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$1,293,351.24

JUVENILE CASES TO BE APPROVED: \$115,950.66

SPECIAL COURT CASE

- 259378 GREENBERG TRAUIG, P.C., Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$91,362.75 attorney fees and costs regarding Joan Schmude v. Michael Sheahan, Case No. 00-CV-4580 United States District Court, for the representation of defendants, for the period of August 15 through September 30, 2002. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$743,300.00

SPECIAL COURT CASE TO BE APPROVED: \$91,362.75

SPECIAL COURT CRIMINAL CASES

SPECIAL COURT CRIMINAL CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$521,138.41

SPECIAL COURT CRIMINAL CASES TO BE APPROVED: \$0.00

SUPREME COURT CASES

SUPREME COURT CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$5,512.85

SUPREME COURT CASES TO BE APPROVED: \$0.00

BILLS AND CLAIMS

- 259137 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$43,264.22, part payment for Contract No. 02-41-372, for substance abuse treatment programs (Division 3 Residential Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of March 2003 (212-298 Account). (See Comm. No. 258650). Purchase Order No. 129549, approved by County Board November 20, 2001 and October 1, 2002.
- 259138 ADT SECURITY SERVICES, INC., Pittsburgh, Pennsylvania, submitting invoice totaling \$25,946.00, part payment for Contract No. 99-43-1277, for leasing of a security system for the Treasurer's Office (060-630 Account). (See Comm. No. 242329). Purchase Order No. 54158, approved by County Board July 8, 1999.
- 259139 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$62,650.00, part payment for Contract No. 02-53-807, for parking management services at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the period of April 15 through May 14, 2003 (499-260 Account). (See Comm. No. 258717). Purchase Order No. 130110, approved by County Board July 9, 2002.
- 259140 WICKLANDER PRINTING CORPORATION, Chicago, Illinois, submitting invoice totaling \$43,807.00, part payment for Contract No. 03-41-06, for printing of ballot pages for the two (2) elections held in 2003 for the County Clerk's Office, Election Division (524-240 Account). (See Comm. No. 258368). Purchase Order No. 128784, approved by County Board July 9, 2002.
- 259141 WICKLANDER PRINTING CORPORATION, Chicago, Illinois, submitting invoice totaling \$224,000.00, part payment for Contract No. 03-41-06, for printing of absentee/specimen ballot booklets for the two (2) elections held in 2003 for the County Clerk's Office, Election Division (524-240 Account). (See Comm. No. 258369). Purchase Order No. 128785, approved by County Board July 9, 2002.
- 259145 ACS GOVERNMENT RECORDS SERVICES, INC., Dallas, Texas, submitting invoice totaling \$84,861.25, 1st part payment for Contract No. 02-41-1302, for a records imaging system for the County Clerk's Office, Real Estate & Tax Services Division (533-579 Account). Purchase Order No. 128506, approved by County Board April 9, 2002.
- 259146 UNIVERSITY OF ILLINOIS AT CHICAGO (UIC), Jane Addams College of Social Work, Chicago, Illinois, submitting invoice totaling \$46,028.97, full payment for Contract No. 02-41-784, for consulting and evaluation of the court's Domestic Violence Program for probationers who report to the Circuit Court of Cook County, Social Casework Services (541-260 Account). Purchase Order No. 126210, approved by County Board February 21, 2002.
- 259147 THE SIDWELL COMPANY, Chicago, Illinois, submitting invoice totaling \$42,840.00, full payment for Contract No. 03-41-556, for the rental of twelve (12) sets of Atlas maps (2002 Edition) for the Recorder of Deeds Office (130-242 Account). Purchase Order No. 132281, approved by County Board February 4, 2003.
- 259162 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$26,481.78, part payment for Contract No. 03-42-239, for professional services for substance abuse testing and treatment services for the Adult Probation Department, for the month of March 2003 (532-272 Account). Purchase Order No. 131552, approved by County Board November 7, 2002.

- 259163 ELTON PRODUCTS, Streamwood, Illinois, submitting two (2) invoices totaling \$34,536.75, final payment for Contract No. 02-58-373, for S.C. Johnson cleaning products for the Sheriff's Custodial Department (215-330 Account). (See Comm. No. 258447). Purchase Order No. 122955, approved by County Board March 21, 2002.
- 259164 TRAVELERS AND IMMIGRANTS AID, Chicago, Illinois, submitting two (2) invoices totaling \$189,428.08, part payment for Contract No. 03-41-369, for the Juvenile Detention Alternative Initiative Residential Program for the Circuit Court of Cook County, Juvenile Probation Department, for the months of January through March 2003 (326-237 Account). (See Comm. No. 258719). Purchase Order No. 131382, approved by County Board December 3, 2002.
- 259165 PRICEWATERHOUSECOOPERS, LLP, Chicago, Illinois, submitting invoice totaling \$28,824.40, part payment for Contract No. 01-41-722, to provide actuarial and risk management services for the Department of Risk Management, for the month of March 2003 (490-260 Account). Purchase Order No. 132383, approved by County Board March 20, 2001.
- 259166 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting six (6) invoices totaling \$1,149,187.64, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of January 23 through March 5, 2003 (239-223 Account). (See Comm. No. 258872). Purchase Order No. 130330, approved by County Board August 9, 2000 and December 4, 2001.
- 259167 DELOITTE & TOUCHE, Chicago, Illinois, submitting invoice totaling \$185,000.00, full payment for Contract No. 02-43-1240, for financial and operational consulting services in connection with the turnover audit for the Clerk of the Circuit Court (335-260 Account). Purchase Order No. 129933, approved by County Board January 23, 2001.
- 259335 ORACLE CORPORATION, Chicago, Illinois, submitting invoice totaling \$47,562.56, full payment for Contract No. 98-41-1421, for renewal of computer software licenses, maintenance and technical support for Oracle products for the Sheriff's Police Department (231-441 Account). Purchase Order No. 130548, approved by County Board September 15, 1998 and November 7, 2002.
- 259336 KNIGHT ADVANCED TECHNOLOGY, INC., Chicago, Illinois, submitting invoice totaling \$42,271.37, part payment for Contract No. 02-41-634, for construction administration services (Phase IIB) for the Stroger Hospital of Cook County Data Center for the Office of Capital Planning and Policy, for the period ending February 28, 2003. Bond Issue (22000 Account). Purchase Order No. 122997, approved by County Board November 20, 2001.
- 259337 TABB TEXTILE COMPANY, INC., Atlanta, Georgia, submitting invoice totaling \$59,469.60, part payment for Contract No. 03-58-299, for linen (bath towels, bed sheets, pillowcases and cloths) for the Department of Corrections (239-333 Account). Purchase Order No. 131513, approved by County Board March 6, 2003.
- 259338 SAFETY SOLUTIONS, INC., Glen Ellyn, Illinois, submitting invoice totaling \$65,557.15, full payment for Contract No. 02-58-1197, for floor cleaning supplies for the Department of Corrections (239-333 Account). Purchase Order No. 130107, approved by County Board December 17, 2002.

- 259339 APPLIED ERGONOMICS (JKM Designs, Inc.), Lincolnwood, Illinois, submitting invoice totaling \$100,000.00, full payment for Contract No. 02-84-1179, for office furniture and equipment for the Treasurer's Office (534-530 Account). Purchase Order No. 128550, approved by County Board December 3, 2002.
- 259342 CHICAGO UNITED INDUSTRIES, LTD., Chicago, Illinois, submitting invoice totaling \$249,675.00, full payment for Contract No. 01-58-1170, for Folger Adams security locks for the Department of Facilities Management. Bond Issue (20000 Account). Purchase Order No. 125280, approved by County Board June 18, 2002.
- 259346 APPLIED ERGONOMICS (JKM Designs, Inc.), Lincolnwood, Illinois, submitting invoice totaling \$85,074.58, part payment for Contract No. 02-84-1179, for office furniture and equipment for the Treasurer's Office (717/060-530 Account). Purchase Order No. 128535, approved by County Board December 3, 2002.
- 259347 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$32,878.25, part payment for Contract No. 00-43-700, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Department of Corrections, for the month of April 2003 (239-298 Account). (See Comm. No. 258224). Purchase Order No. 130879, approved by County Board May 16, 2000.
- 259351 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$149,700.00, part payment for Contract No. 00-53-1307, for janitorial, pest control, window washing, snow removal and landscape maintenance at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the month of May 2003 (200-235 Account). (See Comm. No. 258814). Purchase Order No. 129452, approved by County Board January 4, 2001.
- 259352 ILLINOIS STATE POLICE, State Police Services Fund, Springfield, Illinois, submitting invoice totaling \$45,870.00, part payment for Contract No. 99-41-1398, for mainframe user fees and computer software for the Department of Corrections, for the months of April and May 2003 (239-441 Account). (See Comm. No. 257151). Purchase Order No. 129502, approved by County Board August 4, 1999 and January 24, 2002.
- 259354 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting invoice totaling \$25,910.68, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Sheriff's Department of Community Supervision and Intervention, for the period of March 27 through April 23, 2003 (236-231 Account). (See Comm. No. 258815). Purchase Order No. 131105, approved by County Board August 9, 2000 and December 4, 2001.
- 259361 SUTTON FORD, INC./FLEET SALES, Matteson, Illinois, submitting eleven (11) invoices totaling \$1,107,000.00, part payment for Contract No. 01-51-435 Rebid, for fifty-four (54) Ford Crown Victoria police pursuit sedans for the Sheriff's Office (717/211-549 Account). Purchase Order No. 131265, approved by County Board February 20, 2003.
- 259363 JJC GROUP, INC., Romeoville, Illinois, submitting invoice totaling \$152,425.85, full payment for Contract No. 02-88-590, for Symantec Corporation's Norton Anti-Virus software and maintenance for the Department of Office Technology (717/023-579 Account). Purchase Order No. 128348, approved by County Board February 20, 2003.

- 259364 ENVIRONMENTAL DESIGN INTERNATIONAL, INC., Chicago, Illinois, submitting invoice totaling \$267,000.00, part payment for Contract No. 03-41-412, for architectural/engineering services (basic) for building demolition at the Stroger Hospital of Cook County Campus for the Office of Capital Planning and Policy, for the period of March 13-31, 2003. Bond Issue (28000 Account). (See Comm. No. 259060). Purchase Order No. 130743, approved by County Board August 1, 2002.
- 259365 ACS GOVERNMENT RECORDS SERVICES, INC., Dallas, Texas, submitting invoice totaling \$724,400.00, 3rd part payment for Contract No. 02-41-948, to furnish and implement an automated system to support its cashiering and accounting internet access operations for the Recorder of Deeds Office (715/130-579 Account). (See Comm. No. 258549). Purchase Order No. 125722, approved by County Board March 21, 2002.
- 259366 SIMPSON CONSTRUCTION COMPANY, Bellwood, Illinois, submitting invoice totaling \$164,136.20, 12th and final payment for Contract No. 01-53-956, for County Building renovation (floors 3 and 9) for the Assessor's Office, for the Office of Capital Planning and Policy, for the period of September 25, 2002 through March 31, 2003. Bond Issue (7000 Account). (See Comm. No. 255699). Purchase Order No. 117239, approved by County Board September 20, 2001.
- 259367 BROADWAY CONSOLIDATED COMPANIES, INC., Chicago, Illinois, submitting invoice totaling \$220,665.00, 14th part payment for Contract No. 00-53-369, for Divisions I, IV and VII plumbing renovation project at the Department of Corrections for the Office of Capital Planning and Policy, for the period ending April 28, 2003. Bond Issue (39000 Account). (See Comm. No. 253988). Purchase Order No. 105641, approved by County Board June 7, 2000 and November 2, 2000.
- 259368 NATIONAL RESTORATION SYSTEMS, INC., Rolling Meadows, Illinois, submitting invoice totaling \$110,100.82, 7th part payment for Contract No. 01-53-1144, for renovation of the parking garage at the Department of Corrections for the Office of Capital Planning and Policy, for the period of November 16 2002 through April 18, 2003. Bond Issue (20000 Account). (See Comm. No. 256321). Purchase Order No. 120021, approved by County Board December 4, 2001.
- 259370 DIVANE BROTHERS ELECTRIC COMPANY, Franklin Park, Illinois, submitting invoice totaling \$233,375.40, 13th part payment for Contract No. 01-53-575 Rebid, for security renovation at the Department of Corrections, Divisions V & VI for the Office of Capital Planning and Policy, for the month of March 2003. Bond Issue (20000 Account). (See Comm. No. 258544). Purchase Order No. 120023, approved by County Board December 4, 2001.
- 259374 CROWTHER ROOFING & SHEET METAL, INC., Lockport, Illinois, submitting invoice totaling \$115,830.00, 6th part payment for Contract No. 02-53-1045, for Countywide roofing renovations (Phase II) at various County facilities for the Office of Capital Planning and Policy, for the period ending April 30, 2003. Bond Issue (20000 Account). (See Comm. No. 259058). Purchase Order No. 126823, approved by County Board September 5, 2002.

**BILLS AND CLAIMS
HEALTH FACILITIES**

- 259136 MORRISON MANAGEMENT SPECIALISTS, Atlanta, Georgia, submitting two (2) invoices totaling \$273,616.98, part payment for Contract No. 02-53-849, for food service program for Provident Hospital of Cook County, for the months of February and March 2003 (891-223 Account). (See Comm. No. 257192). Purchase Order No. 129364, approved by County Board September 5, 2002.
- 259142 LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Maywood, Illinois, submitting three (3) invoices totaling \$748,912.53, part payment for Contract No. 02-43-1218, for subagreement for family medicine services (physician's salaries/benefits and operating expenses) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the months of April, July and October 2002 (891-272 Account). (See Comm. No. 259042). Purchase Order No. 128178, approved by County Board May 17, 1994 and May 21, 2002.
- 259143 LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Maywood, Illinois, submitting five (5) invoices totaling \$675,997.91, part payment for Contract No. 95-43-627, for subagreement for surgical services (physicians' salaries/benefits and operating expenses) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the months of May, August and September & October 2002 and January 2003 (891-272 Account). (See Comm. No. 259043). Purchase Order No. 132127, approved by County Board May 17, 1994, June 6, 1995 and May 21, 2002.
- 259144 LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Maywood, Illinois, submitting invoice totaling \$122,865.45, part payment for Contract No. 95-43-627, for subagreement for surgical services (physicians' salaries/benefits and operating expenses) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the month of December 2002 (891-272 Account). Purchase Order No. 132128, approved by County Board May 17, 1994, June 6, 1995 and April 17, 2001.
- 259333 LOYOLA UNIVERSITY OF CHICAGO, Maywood, Illinois, submitting invoice totaling \$90,000.00, full payment for Contract No. 95-43-627, for subagreement for surgical services (physicians' salaries/benefits and operating expenses) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the month of February 2003 (891-272 Account). Purchase Order No. 127496, approved by County Board May 17, 1994, June 6, 1995 and May 21, 2002.
- 259334 COMMUNITY COLLEGE DISTRICT 508, Chicago, Illinois, submitting invoice totaling \$100,000.00, full payment for Contract No. 99-43-1157, for the Physician Assistant Student Program in accordance with an Intergovernmental Agreement between Stroger Hospital of Cook County and Malcolm X College for the Bureau of Health Services (899-298 Account). Purchase Order No. 131518, approved by County Board June 8, 1999 and December 3, 2002.
- 259348 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$65,250.00, part payment for Contract No. 02-15-021H, for blood derivatives for Stroger Hospital of Cook County (897-368 Account). (See Comm. No. 258775). Purchase Order No. 129885, approved by County Board April 23, 2002.

- 259349 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting two (2) invoices totaling \$99,034.00, part payment for Contract No. 95-43-628, for subagreement for cardiology (salaries and fringes) in accordance with the Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of February and March 2003 (897-272 Account). (See Comm. No. 257970). Purchase Order No. 130390, approved by County Board October 18, 1994 and May 2, 2000.
- 259350 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting three (3) invoices totaling \$87,036.31, part payment for Contract No. 03-41-55, for nursing registry services for Oak Forest Hospital of Cook County, on various dates (898-275 Account). (See Comm. No. 258964). Purchase Order No. 128731, approved by County Board August 1, 2002.
- 259357 LOYOLA UNIVERSITY OF CHICAGO, Office of Graduate Medical and Dental Education, Maywood, Illinois, submitting invoice totaling \$74,956.08, part payment for Contract No. 94-43-1236, for neurosurgery residents stipends in accordance with the Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of July through December 2002 (897-272 Account). Purchase Order No. 132419, approved by County Board August 9, 1994 and September 19, 2000.
- 259369 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.37, part payment for Contract No. 00-41-1053, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of April 16-30, 2003 (240-272 Account). (See Comm. No. 258932). Purchase Order No. 129055, approved by County Board June 7, 2000.
- 259371 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$90,388.88, part payment for Contract No. 01-53-1046, for parking management services for Stroger Hospital of Cook County, for the month of April 2003 (897-235 Account). (See Comm. No. 258394). Purchase Order No. 129383, approved by County Board November 6, 2001.
- 259372 CERNER CORPORATION, Kansas City, Missouri, submitting invoice totaling \$472,163.00, part payment for Contract No. 01-41-1015, to provide and implement clinical computing systems for Stroger Hospital of Cook County, for the month of March 2003 (715/897-579 Account). (See Comm. No. 259044). Purchase Order No. 130184, approved by County Board June 19, 2001.
- 259373 BECKMAN COULTER, INC., Palatine, Illinois, submitting invoice totaling \$37,612.50, part payment for Contract No. 00-41-114, for reagents and supplies for a vendor provided immunochemistry analyzer for Stroger Hospital of Cook County (897-365 Account). (See Comm. No. 258397). Purchase Order No. 131388, approved by County Board September 22, 1999.
- 259375 THE FOSTER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$528,317.34, part payment for Contract No. 00-43-357, for Information Systems services including facility management services for the administration & operation of the Department of Hospital Information Systems at Stroger Hospital of Cook County, including management of various Bureau of Health Services (BOHS) Clinical, Patient Accounting, and Patient Management Application and Network System functions; and project management and coordination services for the implementation of the BOHS Integrated Clinical Information System for all Bureau of Health institutions, for the month of April 2003 (897-260 Account). (See Comm. No. 258715). Purchase Order No. 130208, approved by County Board November 23, 1999 and March 7, 2002.

- 259376 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$54,326.47, part payment for Contract No. 02-15-021H, for blood derivatives for Stroger Hospital of Cook County (897-368 Account). (See Comm. No. 257340). Purchase Order No. 129886, approved by County Board April 23, 2002.
- 259377 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$32,848.00, part payment for Contract No. 01-15-676H, for infusion pump administration sets for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 257967). Purchase Order No. 129006, approved by County Board December 18, 2001.
- 259379 ARAMARK SERVICEMASTER FACILITY SERVICES, Downers Grove, Illinois, submitting invoice totaling \$336,450.10, part payment for Contract No. 00-41-1051, for clinical equipment maintenance and management services for Stroger Hospital of Cook County, for the month of May 2003 (897-442 Account). (See Comm. No. 258926). Purchase Order No. 130095, approved by County Board June 20, 2000 and June 18, 2002.
- 259380 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting two (2) invoices totaling \$54,884.22, part payment for Contract No. 01-53-744, for laundry and linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 258773). Purchase Order No. 129367, approved by County Board September 6, 2001.
- 259381 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting invoice totaling \$44,261.76, part payment for Contract No. 02-73-0032, for laboratory reference testing services for Stroger Hospital of Cook County, for the month of February 2003 (897-278 Account). (See Comm. No. 258215). Purchase Order No. 130896, approved by County Board February 21, 2002.
- 259382 UNIVERSITY OF ILLINOIS AT CHICAGO, Chicago, Illinois, submitting two (2) invoices totaling \$111,924.12, part payment for Contract No. 97-41-242, for steam charges for Stroger Hospital of Cook County, for the months of January and February 2003 (897-450 Account). (See Comm. No. 258386). Purchase Order No. 130092, approved by County Board November 7, 1996 and June 19, 2001.
- 259383 LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Maywood, Illinois, submitting invoice totaling \$46,580.47, final payment for Contract No. 95-43-627, for subagreement for surgical services (physicians' salaries/benefits and operating expenses) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the month of February 2003 (891-272 Account). (See Comm. No. 250035). Purchase Order No. 116418, approved by County Board May 17, 1994, June 6, 1995 and April 17, 2001.
- 259384 LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Maywood, Illinois, submitting invoice totaling \$116,018.74, final payment for Contract No. 95-43-627, for subagreement for family medicine services (physicians' salaries/benefits and operating expenses) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the month of February 2003 (891-272 Account). (See Comm. No. 254972). Purchase Order No. 124021, approved by County Board May 17, 1994, April 4, 1997 and April 17, 2001.

- 259385 LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Maywood, Illinois, submitting invoice totaling \$118,237.96, final payment for Contract No. 95-43-627, for subagreement for surgical services (physicians' salaries/benefits and operating expenses) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the month of July 2002 (891-272 Account). (See Comm. No. 259143). Purchase Order No. 132127, approved by County Board May 17, 1994, June 6, 1995 and May 21, 2002.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 259282 SANTO C. DUFFY, in the course of his employment as a Correctional Officer sustained accidental injuries on August 11, 2000. The Petitioner was running as part of his training and twisted his left ankle when he stepped on a rock (torn ligaments in left ankle). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-07272 in the amount of \$5,126.62 and recommends its payment. (Finance Subcommittee March 11, 2003). Attorney: Raymond S. Smith, Law Office of Raymond S. Smith.
- 259286 LAURION FUGH, in the course of her employment as a Medical Assistant at Provident Hospital of Cook County sustained accidental injuries on January 5, 1999. The Petitioner slipped on water and ice which had accumulated at the entrance of the hospital and fell, and as a result she injured her left knee (torn anterior cruciate ligament of left knee requiring arthroscopic surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-3767 in the amount of \$20,000.00 and recommends its payment. (Finance Subcommittee March 11, 2003). Attorney: Ann-Louise Kleper, Law Firm of Lewis, Davidson & Hetherington, Ltd.
- 259291 ROZENE S. MARTINEZ, in the course of her employment as a Deputy Sheriff sustained accidental injuries on February 10, 1995 and November 21, 1997. The February 10, 1995 accident occurred when the Petitioner tripped on computer cords and fell, and as a result she injured her right ankle (aggravation of pre-existing arthritis causing bilateral knee replacement, right ankle sprain). The November 21, 1997 accident occurred when the Petitioner tripped on carpet and fell, and as a result she injured both her knees (aggravation of knee injury). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 95-WC-12674 and 98-WC-8128 in the amount of \$32,538.00 and recommends its payment. (Finance Subcommittee January 16, 2003). Attorney: Richard E. Alesky, Law Firm of Corti, Freeman & Alesky.
- 259294 DAVID A. WALLER, in the course of his employment as a Laborer at Oak Forest Hospital of Cook County sustained accidental injuries on November 30, 1998. The Petitioner was cleaning a jammed laundry folder, and as a result he injured his left hand (third degree burns to the left hand requiring surgery, nerve damage and scarring). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-66925 in the amount of \$8,840.00 and recommends its payment. (Finance Subcommittee April 8, 2003). Attorney: Ivan M. Rittenberg, Law Firm of Rittenberg & Buffen, Ltd.

- 259295 LARRY TAYLOR, in the course of his employment as a Custodian for the Sheriff's Custodial Department sustained accidental injuries on March 13, 2001. The Petitioner's left hand was crushed due to a door closing on it (contusion to the left hand with a soft tissue crushing injury, development of early stage I pain dysfunction syndrome, reflex sympathetic dystrophy, and hyperhidrosis). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-47633 in the amount of \$3,660.76 and recommends its payment. (Finance Subcommittee April 8, 2003). Attorney: George L. Gaines, Law Firm of Gaines & Gaines.
- 259296 ALTON SMITH, in the course of his employment as a Juvenile Probation Officer, Circuit Court of Cook County sustained accidental injuries on January 12, 1998. The Petitioner was involved in an auto accident, and as a result he injured his right knee and chest (lateral meniscal tear of right knee/right knee arthroscopy/partial lateral menisectomy). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-31740 in the amount of \$8,000.00 and recommends its payment. (Finance Subcommittee April 8, 2003). Attorney: Sheldon I. Minkow, Law Firm of Harvey L. Walner & Associates.
- 259304 PABLO RAMOS, in the course of his employment as a Deputy Sheriff sustained accidental injuries on February 22, 1999 and March 16, 2000. The February 22, 1999 accident occurred when the Petitioner was trying to restrain an inmate, and as a result he injured his left index, middle and ring finger (sprained left index, middle and ring fingers; left shoulder impingement; left rotator cuff tear). The March 16, 2000 accident occurred when the Petitioner was restraining an inmate in court, and as a result he injured his left shoulder and arm (left shoulder impingement). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 00-WC-26218 and 00-WC-26219 in the amount of \$10,742.24 and recommends its payment. (Finance Subcommittee April 8, 2003). Attorney: Richard O. Greenfield, Law Firm of DeCarlo, Greenfield & DeCarlo, P.C.

SUBROGATION RECOVERY

- 259297 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$6,058.54. Claim No. 231-02-8259, Sheriff's Police Department.

Responsible Party: Albert L. Allen, 2723 West 64th Strret, Chicago, Illinois 60629
Damage to: Sheriff's Police Department Vehicle
Our Driver: Louie Goros, Unit #1624
Date of Accident: July 30, 2002
Location: Pulaski Road and 105th Street, Worth, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-589.

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2003 TO PRESENT: \$57,005.22

SUBROGATION RECOVERY TO BE APPROVED: \$6,058.54

SELF-INSURANCE CLAIMS

259299 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$934.47. Claim No. 97003939, Sheriff's Police Department.

Claimant: Alan C. Smith, 3001 South Riverside Drive, McHenry, Illinois 60050
Claimant's Vehicle: 1991 Chevrolet S-10
Our Driver: Ronald D. Rovner, Unit #7572
Date of Accident: April 22, 2002
Location: Indian Creek Road at Gilmore Road, Mundelein, Illinois

Sheriff's Police Department vehicle was traveling westbound on Indian Creek Road at Gilmore Road in Mundelein behind Claimant. Claimant stopped at stop sign and was rear-ended (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

259310 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$699.85. Claim No. 97004107, State's Attorney's Office.

Claimant: Jaroslav Zaplitny (Owner), Olga D. Zaplitny (Driver), 3357 North Harding Avenue, Chicago, Illinois 60618
Claimant's Vehicle: 1989 Cadillac DeVille
Our Driver: Patrick T. Driscoll, Unit #0001
Date of Accident: August 1, 2002
Location: Kennedy Expressway at Chicago Avenue, Chicago, Illinois

State's Attorney's Office vehicle was traveling southbound on the Kennedy Expressway at Chicago Avenue in Chicago behind Claimant. Claimant stopped suddenly and was rear-ended (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2003 TO PRESENT: \$32,347.37

SELF-INSURANCE CLAIMS TO BE APPROVED: \$1,634.32

PROPOSED SETTLEMENT LETTERS

259321 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$4,000,000.00 for the release and settlement of suit regarding Maria Belbis, Tina Warren, Tiffany Taylor, Dorthea Pernell and Sherly Nella, as representatives of other nurses at Cook County Hospital v. Cook County, Case No. 01-C-6119, in the United States District Court. We have settled this class action in the amount of \$4,000,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of March 11, 2003. State's Attorney recommends payment of \$4,000,000.00, made payable to Childress & Zdeb, Ltd., Attorneys and Administrators of the Class pursuant to the Order signed by the United States District Court on April 9, 2003. Please forward the check to Louis R. Hegeman, Assistant State's Attorney, Supervisor of Special Litigation, for transmittal.

- 259327 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$10,000.00 for the release and settlement of suit regarding Miles v. Sheahan, Case No. 03-C-0053. This matter involves alleged civil rights violations that occurred in March 2002. The matter has been settled for the sum of \$10,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$10,000.00, made payable to Cedric Miles and his attorneys, Thomas Peters and Kevin Peters. Please forward the check to Daniel J. Fahlgren, Assistant State's Attorney, for transmittal.
- 259330 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$9,000.00 for the release and settlement of suit regarding Ferguson v. Craighead, Case No. 01-M1-301437. This matter involves a claim by the plaintiff alleging injury in a traffic accident. The matter has been settled for the sum of \$9,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$9,000.00, made payable to Leslie Ferguson and Kurasch & Klein, Ltd., her attorneys. Please forward the check to Robert F. Cleary, Assistant State's Attorney, for transmittal.
- 259331 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$10,000.00 for the release and settlement of suit regarding Gayden v. Cook County, et al., Case No. 02-C-3236. This matter arises from allegations of civil rights violations, at the Cook County Department of Corrections, which occurred between May 2000 and January 2002. The matter has been settled for the sum of \$10,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$10,000.00, made payable to Joseph Gayden and Howard B. Brookins, Jr., his attorney. Please forward the check to Donald J. Pechous, Assistant State's Attorney, for transmittal.

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

- 259253 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$29.00, for medical services rendered on March 24, 2002 to patient/arrestee, John Virgin. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 259254 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$32.00, for medical services rendered on March 24, 2002 to patient/arrestee, John Virgin. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 259255 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$102.00, for medical services rendered on March 24, 2002 to patient/arrestee, John Virgin. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 259257 MUHAMMAD A. SIDDIQI, M.D., Orland Park, Illinois, submitting invoice totaling \$69.00, for medical services rendered on December 17, 2001 to patient/arrestee, Andrew Spencer. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 259258 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$57.00, for medical services rendered on March 17, 2002 to patient/arrestee, James Smith. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 259260 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$92.00, for medical services rendered on February 1, 2001 to patient/arrestee, William Santiago. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 259261 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$32.00, for medical services rendered on February 1, 2001 to patient/arrestee, William Santiago. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 259262 PRISCO OLAYA, M.D., Chicago, Illinois, submitting invoice totaling \$350.00, for medical services rendered on February 2, 2001 to patient/arrestee, William Santiago. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 259263 MIDWEST CARDIAC CENTER, S.C., Elmhurst, Illinois, submitting invoice totaling \$240.00, for medical services rendered on February 2, 2001 to patient/arrestee, William Santiago. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 259265 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$50.00, for medical services rendered on February 2, 2001 to patient/arrestee, William Santiago. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 259266 WEST SUBURBAN HOSPITAL MEDICAL CENTER, Carol Stream, Illinois, submitting invoice totaling \$4,243.60, for medical services rendered from April 4-5, 2002 to patient/arrestee, James Rufalo. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$11,273.08, minus \$7,029.48 in unrelated charges = \$4,243.60 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 259267 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$106,094.87, for medical services rendered from February 26 through March 14, 2002 to patient/arrestee, Joe Osbey. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$156,021.87, less discount of \$49,927.00 = \$106,094.87 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 259272 ALMANSUR FAMILY PRACTICE SERVICES, LTD., Clarendon Hills, Illinois, submitting invoice totaling \$477.90, for medical services rendered on February 22, 2001 to patient/arrestee, Jimmy Metts. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$872.00, minus \$341.00 in unrelated charges, less discount of \$53.10 = \$477.90 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 259273 AMBULANCE TRANSPORTATION, INC., Tinley Park, Illinois, submitting invoice totaling \$701.00, for medical services rendered on February 5, 2001 to patient/arrestee, Gregory Martin. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 259274 DONG S. KIM, M.D., Winnetka, Illinois, submitting invoice totaling \$270.00, for medical services rendered from July 29-31, 2001 to patient/arrestee, Robert Koester. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$495.00, minus \$225.00 in unrelated charges = \$270.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 259275 LOYOLA UNIVERSITY MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$818.72, for medical services rendered from August 8-9, 2002 to patient/arrestee, Lauren Feldt. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,030.10, minus \$1,066.90 in unrelated charges, less discount of \$144.48 = \$818.72 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 259276 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$44.00, for medical services rendered from May 8-10, 2002 to patient/arrestee, Derik Cotton. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 259277 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$84.50, for medical services rendered on May 8, 2002 to patient/arrestee, Derik Cotton. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 259278 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$55.50, for medical services rendered from May 7-8, 2002 to patient/arrestee, Derik Cotton. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$70.85, minus \$15.35 in unrelated charges = \$55.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 259279 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$38.00, for medical services rendered on October 21, 2001 to patient/arrestee, Brenda Brown. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 259280 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$117.00, for medical services rendered from October 20-22, 2001 to patient/arrestee, Brenda Brown. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 259281 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$57.00, for medical services rendered from October 22-23, 2001 to patient/arrestee, Brenda Brown. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$1,065,184.61	\$172,857.40
UNDOCUMENTED	\$0.00	\$0.00
UNRELATED	\$457,521.46	\$8,677.73
DISCOUNT	\$132,394.89	\$50,124.58
AMOUNT PAYABLE	\$475,268.26	\$114,055.09

TRANSFERS OF FUNDS

- 259359 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$75,854.40, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverer foreman, pipecoverers and material handlers) working on asbestos removal at various County Facilities for the payroll periods of January 26 through February 22, 2003. Transfer from 20000 Bond Issue. Transfer to 200-818 Account.
- 259360 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$71,291.20, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverer foreman, pipecoverers and material handlers) working on asbestos removal at various County Facilities for the payroll periods of February 23 through March 22, 2003. Transfer from 20000 Bond Issue. Transfer to 200-818 Account.
- 259386 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$51,700.80, part payment to reimburse the Department of Central Services for overtime salaries of tradesmen (electricians) working on the Structured Wiring Project at the Criminal Courts Administration Building at 2600 South California Avenue for payroll period of February 3-22, 2003. Transfer from 20000 Bond Issue. Transfer to 016-120 Account.

- 259270 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$379,081.27, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from May 7-20, 2003.
- 259271 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$32,498.15, for payment of medical bills for Workers' Compensation cases incurred by Forest Preserve District employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. Reimbursement by the Forest Preserve District financial department will be made to the County Comptroller on a monthly basis. This request covers bills received and processed from May 7-20, 2003.

Discussion of the Fiscal Year 2003 1st Quarter report of the County of Cook as submitted by the Bureau of Finance, for informational purposes.

* The next regularly scheduled meeting is presently set for Tuesday, June 3, 2003.